



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



October 5, 2011

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$8,666.28 have been filed with the Auditor-Controller for the period of September 26, 2011, through October 2, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$8,666.28 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$8,666.28 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

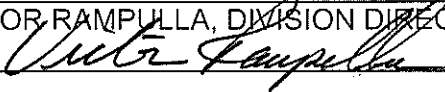
A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of September 26, 2011 through October 2, 2011.

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
09/29/11	JACQUELINE T. POPE	022	FIELD OPERATIONS REGION-OSS	5,000.00
09/28/11	JAMIE PEREZ	023	DETECTIVE DIVISION	2,793.31
09/27/11	JAMIE PEREZ	024	DETECTIVE DIVISION-SVB/Safe Team	872.97
			TOTAL DISBURSEMENTS	\$ 8,666.28

I hereby certify that the above statement is true and correct.

LEROY D. BACA
VICTOR RAMPULLA, DIVISION DIRECTOR
BY  Sheriff

Voucher 22

COUNTY OF LOS ANGELES

September 29, 2011

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

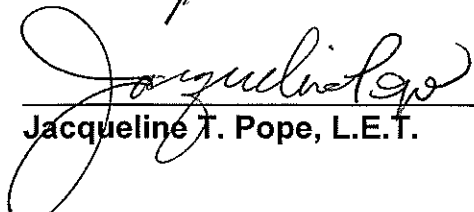
	AMOUNT
911-00186-2413-441	\$800.00
911-14425-2170-184	\$200.00
911-13983-2199-181	\$500.00
911-00195-2413-441	\$200.00
911-00187-2413-441	\$800.00
911-00183-2413-441	\$700.00
911-11534-0261-151	\$800.00
011-06688-0373-011	\$200.00
911-11984-2199-151	\$500.00
010-18402-0459-011	\$200.00
911-12861-0456-184	\$100.00

TOTAL \$ 5,000.00

APPROVED:


Robert M. Rifkin, Captain

RECEIVED:


Jacqueline T. Pope, L.E.T.

Volume 023

September 28, 2011

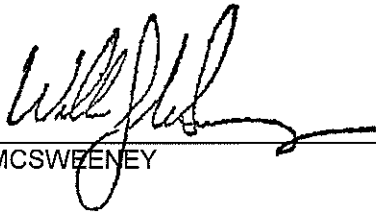
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

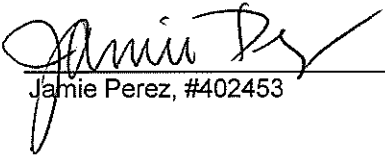
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 092811-12	\$2,050.31
15753 NARCOTICS BUREAU Control Number N 092811-13	\$743.00
TOTAL	\$2,793.31

APPROVED: 
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$2,793.31


Jamie Perez, #402453

Voucher 2024

September 27, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

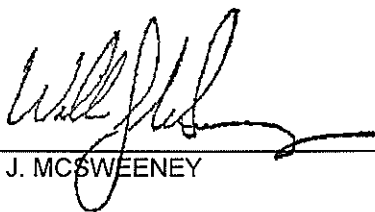
Special Victims Bureau- SAFE Team

\$872.97

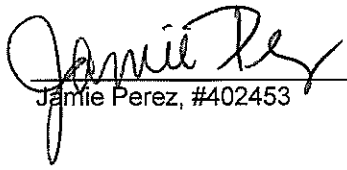
TOTAL

\$872.97

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$872.97


Jamie Perez, #402453